

1313 North Market Street P.O. Box 951 Wilmington, DE 19899-0951 302 984 6000

Federal ID # 51-0080985

www.potteranderson.com

W. R. Grace & Co. - Conn. c/o Woodcock Washburn LLP Cira Center 2929 Arch Street, 12th Floor Philadelphia PA 19104-2891 June 17, 2013

Bill Number

165592

File Number

**WGRACE 39647** 

WRG-126

For legal services rendered as more fully set forth in the attached statement.

Legal Services

\$955.00

Disbursements

\$42.24

\$997.24

Bill Total

Previous Balance

\$4,281.41

Total Due

\$5,278.65



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Bill Number 165592

File Number

**WGRACE 39647** 

Re: W.R. Grace & Co.- Conn. V. Propex Operating Company, LLC

## Through May 31, 2013

<u>Date</u>	<u>Atty</u>	Description	<u>Hours</u>	<u>Value</u>
05/02/13	BAP	Pleadings	0.30 Hrs	\$99.00
		Review Initial Disclosures, Notice of Service		
05/02/13	DEM	Written Discovery	0.20 Hrs	\$96,00
		Disclosures - review and notice		
05/02/13	RLH	Analysis/Strategy	0.30 Hrs	\$208.50
		Review disclosures, emails re: same and settlement status		
05/07/13	BAP	Analysis/Strategy	0.40 Hrs	\$132.00
		Prepare for and attend ADR call with Magistrate Judge Thynge		
05/07/13	KEL	Other Written Motions and Submissions	0.10 Hrs	\$8.50
		Assist with filing of Stipulation and Order to Extend Time	<b>}</b>	
05/14/13	KEL	Document/File Management	0.60 Hrs	\$51.00
		update docket sheet, download court notices & filings, update pleading files		
05/16/13	DEM	Written Discovery	0.30 Hrs	\$144.00
		Discovery disclosure - review and serve		
05/21/13	BAP	Analysis/Strategy	0.50 Hrs	\$165.00
		Draft Stipulation to extend time to file protective order		
05/21/13	KEL	Document/File Management	0.60 Hrs	\$51.00
		update docket sheet, download court notices & filings, update pleading files		
			Total	\$955.00
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W. R. Grace & Co. - Conn.

Re W.R. Grace & Co.- Conn. V. Propex Operating Company,

### LEGAL SERVICES SUMMARY

Kim E. Lutthans	1.30 Hrs	85.00/hr	\$110.50
Richard L. Horwitz	0.30 Hrs	695.00/hr	\$208.50
David E. Moore	0.50 Hrs	480.00/hr	\$240.00
Bindu Ann George Palapura	1,20 Hrs	330.00/hr	\$396.00
	3.30 Hrs	_	\$955.00

### DISBURSEMENTS

Through June 4, 2013

Photocopies	\$7,80
Overtime	\$27.74
Pacer Electronic Filings	\$1.70
Parcels - Special Delivery	\$5.00

Total Disbursements \$42.24

Total Due This Bill \$997.24

## PREVIOUS BILLS OUTSTANDING

Invoice#	Invoice Date	Invoice Amount
161765	03/15/2013	898.15
162732	04/15/2013	1,152.40
164128	05/22/2013	2,230.86
		\$4,281.41

GRAND TOTAL DUE \$5,278.65



1313 North Market Street P.O. Box 951 Wilmington, DE 19899-0951 302 984 6000

Federal ID # 51-0080985

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W. R. Grace & Co. - Conn. c/o Woodcock Washburn LLP Cira Center 2929 Arch Street, 12th Floor Philadelphia PA 19104-2891 May 22, 2013

Bill Number 164128

File Number W

**WGRACE 39647** 

Re: W.R. Grace & Co.- Conn. V. Propex Operating Company, LLC

# Through April 30, 2013

<u>Date</u>	<u>Atty</u>	Description	<u>Hours</u>	<u>Value</u>
04/03/13	RLH	Analysis/Strategy	0.10 Hrs	\$69.50
		Emails re schedule.		
04/04/13	LMF	Analysis/Strategy	0.90 Hrs	\$184.50
		Research regarding Judge Andrews' schedule per request of D. Moore		
04/04/13	RLH	Analysis/Strategy	0.40 Hrs	\$278.00
		Review and revise proposed schedule, call re same.		
04/04/13	BAP	Analysis/Strategy	0.40 Hrs	\$132.00
		Review draft scheduling order and call with counsel re same.		
04/05/13	RLH	Analysis/Strategy	0.10 Hrs	\$69.50
		Review schedule emails		
04/15/13	RLH	Analysis/Strategy	0.20 Hrs	\$139.00
		Review schedule proposal, emails re: same		
04/16/13	BAP	Pleadings	0.30 Hrs	\$99.00
		Review draft and send email to co-counsel re: draft scheduling order		
04/16/13	RLH	Analysis/Strategy	0.20 Hrs	\$139.00
		Emails re: schedule proposal		
04/17/13	RLH	Analysis/Strategy	0.30 Hrs	\$208.50
		Review and revise schedule document, emails re: same		
04/17/13	BAP	Analysis/Strategy	1.30 Hrs	\$429.00
		Revise and circulate draft scheduling order, emails to counsel re: same		

W. R. Grace & Co. - Conn.

Re W.R. Grace & Co.- Conn. V. Propex Operating Company,

<u>Date</u>	<u>Atty</u>	<u>Description</u>			<u>Hours</u>	<u>Value</u>
04/18/13	KEL	Other Written Motions ar			0.10 Hrs	\$8.50
		Assist with filing of letter			the	
04/21/13	RLH	Parties' Proposed Scheo Analysis/Strategy	iuling Orde	ei	0.10 Hrs	\$69.50
0-121110	IXLII	Emails re: scheduling co	nference		0.101113	Ψ09.50
04/22/13	KEL	Document/File Manager			0.50 Hrs	\$42.50
		update docket sheet, do		urt notices & filing		•
		update pleading files		_		
04/22/13	RLH	Court Mandated Conference			0.50 Hrs	\$347.50
		Attend scheduling confe	rence			
					Total	\$2,216.00
LEGAL SERVICES SUMMARY						
Kim E. Lutthans			60 Hrs	85.00/hr	\$51.00	
Laura M. Fernandes			90 Hrs	205.00/hr	\$184.50	
Richard L. Horwitz			90 Hrs	695.00/hr	\$1,320.50	
Bindu Ann George Palapura		Palapura 2.	00 Hrs	330.00/hr	\$660.00	
		5.	40 Hrs	_	\$2,216.00	

## **DISBURSEMENTS**

Through May 2, 2013

Photocopies	\$9.20
Postage	\$0.66
Parcels - Special Delivery	\$5.00

**Total Disbursements** 

\$14.86

Total Due This Bil \$2,230.86

# PREVIOUS BILLS OUTSTANDING

Invoice #	Invoice Date	Invoice Amount
161765	03/15/2013	898.15
162732	04/15/2013	1,152.40

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W. R. Grace & Co. - Conn.

Re W.R. Grace & Co.- Conn. V. Propex Operating Company,

\$2,050.55

GRAND TOTAL DUE

\$4,281,4